

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –  
TELEPHONES - Payment of Rs.6,811/- (Rupees Six thousand eight hundred  
and eleven only) towards the rental and call charges for Mobile phone No.  
9676341345 and 15 (Fifteen) other Officers, of the Scheduled Caste  
Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad -  
Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 74: Dated:11-02-2015.  
Read the following:-

1	From the Airtel Bill No.	710660473	Dated 24-01-2015
2	From the Airtel Bill No.	710946039	Dated 24-01-2015
3	From the Airtel Bill No.	711106687	Dated 24-01-2015
4	From the Airtel Bill No.	710946025	Dated 24-01-2015
5	From the Airtel Bill No.	710946034	Dated 24-01-2015
6	From the Airtel Bill No.	711137406	Dated 24-01-2015
7	From the Airtel Bill No.	710660475	Dated 24-01-2015
8	From the Airtel Bill No.	710983507	Dated 24-01-2015
9	From the Airtel Bill No.	710946036	Dated 24-01-2015
10	From the Airtel Bill No.	711260423	Dated 24-01-2015
11	From the Airtel Bill No.	701782212	Dated 19-01-2015
12	From the Airtel Bill No.	701762213	Dated 19-01-2015
13	From the Airtel Bill No.	707162211	Dated 19-01-2015
14	From the Airtel Bill No.	727967238	Dated 06-02-2015
15	From the Airtel Bill No.	727967239	Dated 06-02-2015
16	From the Airtel Bill No.	727967240	Dated 06-02-2015

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,811/-  
(Rupees Six thousand eight hundred and eleven only) towards the rental and  
call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the  
mobile phone charges for the period from 23-12-2014 to 22-01-2015,  
17-12-2014 to 16-01-2015 and 05-01-2015 to 04-02-2015 for the following  
Officers provided by the Government for official use of Scheduled Caste  
Development/Tribal Welfare Departments for the month of January – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	710660473	9676341345	608/-
2	K. Nagesh, Asst. Secretary (SW)	710946039	9652304617	120/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	711106687	8790994298	308/-
4	A. Srinivasa Rao, Section Officer	710946025	9652304613	369/-
5	Y. Srinivasulu, Section Officer	710946034	9652304611	570/-
6	M. Varam Babu, Section Officer	711137406	9701365980	549/-
7	R. Ch. Venkateswara Rao Section Officer	710660475	9676341567	527/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	710983507	9701379838	307/-
9	Section Officer	710946036	9652304628	625/-
10	G. Rama Devi Section Officer	711260423	7674917722	326/-
11	Bala Krishna. Section Officer	701782212	7680937744	342/-
12	Ch. Sudhaker Reddy. Section Officer	701762213	7680937733	401/-
13	SK. Jeelani. Section Officer	707162211	7680937722	425/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	727967238	7680076685	544/-
15	Seva Eslavath, Section Officer	727967239	7680076686	419/-
16	V. Siva Prasad, Section Officer	727967240	7680076687	371/-
			Total	Rs./-

2. The amount sanctioned in para one above, shall be debited to the Head of  
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare  
Department 130-Office Expenses 131-Utility Payments”.

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,811/- (Rupees Six thousand eight hundred and eleven only) towards the rental and call charges for the period from 23-12-2014 to 22-01-2015, 17-12-2014 to 16-01-2015 and 05-01-2015 to 04-02-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH. RAJASULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER